

## Income + Expenditure

1935	School year 1934-1935		
June 30	<u>Income</u>		
	Apple Machine	250	
	Caps	522	
	Christmas Cards	874	
	Crests	950	
	Discount	6535	
	Fees	1195945	
	Interest	1280	
	Lockers	2878	
	Mimeographing	2675	
	Rent, Furniture	16000	
	Rentals received	7800	
	Shoes	345	
	Swimming Demonstration	3418	
	" Rentals received	210	1239682
	<u>Expenditure</u>		
	Accompanists	29694	
	Advertising	75962	
	Bathing Suits	17372	
	Camp Rent	40000	
	Caretaking Supplies	4622	
	Demonstration	6473	
	Expense Sundry	18469	
	Furnishings + Equipment	4414	
	Graduation	7496	
	Hockey	13200	
	Library	2996	
	Moving	9170	
	Printing + Stationery	4182	
	Publicity	13950	
	Repairs	1950	
	Salaries	858896	
	CARRIED FORWARD	1108846	1239682



## Income + Expenditure

1935

School year 1934-1935

BROUGHT FORWARD

1108846 1239682

6315

11710

3434

June 30 Special % Salaries

Telephone

Water Rates

Operating Gain transferred

to Profit &amp; Loss

17

109377

1239682 1239682



## Operating Account (Income &amp; Expenditure)

1936		School Year, 1935-1936		
June	30.	Accompanists	31632	
		Advertising	63800	
		Bathing Suits	13090	
		Camp Expense, Sundry	9334	
		" Equipment	4912	
		" Laundry	1771	
		" Provisions	43521	
		" Rent	60000	
		" Wages & Salaries	25000	
		Clubs (Dramatic \$15; Glee, \$9; Handcraft \$19.50)	5350	
		Demonstration	540	
		Expense, Sundry	14525	
		First Aid	3000	
		Furnishings & Equipment	6391	
		Graduation	8330	
		Hockey	10450	
		Insurance	6000	
		Library	2646	
		Moving	11365	
		Printing & Stationery	4969	
		Publicity	5861	
		Repairs	2710	
		Salaries	867386	
		Special % Salaries	25113	
		Telephone	12234	
		Water Rates	3954	
		Apple Machine (Commission)		100
		Books		1418
		Camp Hand Craft		551
		" Receipts		167410
		" Tuck Shop		733
		CARRIED FORWARD	1243884	170212



Residence Section

1926	Year 1925-6.	DEBITS	CREDITS
June 30	Expenses. School Year 1925-6.		
	Gate House Expense. 1925.	234	54 67
	Sundry Expenses	✓	136 66
	Furnishings	✓	114 09
	Gas.	✓	91 43
	Heating	✓	500 50
	Insurance	✓	12 00
	Laundry	✓	106 00
	Lighting	✓	40 00
	Piano	✓	7 00
	Provisions	✓	1608 60
	Repairs	✓	22 50
	Telephone	✓	72 00
	Wages	✓	1642 60
	Water Rates	✓	35 94
30	Income. Kent. School Year 1925-6.	Pl. 125	1000 00
	Receipts @ Residence.	234	6104 80
30	Transferred to Profit & Loss % Gain Pl. 15.	Pl. 15.	660 81
		6104 80	6104 80



Residence Section

1927	Year 1926-1927	DEBITS	CREDITS
June 30	Expenses, School Year 1926-1927		
	Sundry Expenses	J39	8701
	Furnishings	J39	7937
	Gas	J39	7091
	Heating	J39	50400
	Insurance	J39	1200
	Laundry	J39	11356
	Lighting	J39	4242
	Provisions	J39	166177
	Repairs	J39	3370
	Telephone	J39	7730
	Wages	J39	159960
	Water Rates	J39	2070
	Rent	P.L. 126	100000
30	Income, School Year, 1926-1927	J39	498917
30	Loss Transferred to Profit & Loss %.	P.L. 15	31317
		530234	530234



Residence Section

1928	Year 1927-1928	DEBITS	CREDITS
June 30	Expenses, School year 1927-1928		
	Advertising	J77	225
	Annex, Expense	"	1435
	" Furnishings	"	25563
	" Lighting	"	1269
	" Rent	"	76500
	" Repairs	"	559
	Expense, Sundry	"	9718
	Furnishings	"	43764
	Gas	"	11414
	Heating	"	6715
	Insurance	"	1200
	Laundry	"	20303
	Lighting	"	7015
	Provisions	"	262586
	Repairs	"	7232
	Telephone	"	9510
	Wages	"	177401
	Water Rates	"	3583
	Rent	P.L. 126	100000
	Income, School year, 1927-1928	J78	829743
	Gain transferred to Profit & Loss	P.L. 15	63751
		829743	829743



Residence Section

1929		Year 1928-1929			
June 30	<u>Expenses</u>				
	Advertising	J 120	3 11		
	Amex Lighting	"	14 25		
	" Rent	"	1020 00		
	" Telephone	"	48 30		
	Expense, Sundry	"	179 83		
	Furnishings	"	165 84		
	Gas	"	168 26		
	Heating	"	39 5		
	Insurance	"	12 00		
	Laundry	"	286 36		
	Lighting	"	39 17		
	Provisions	"	3004 34		
	Rent	"	1000 00		
	Repairs	"	434 14		
	Telephone	"	96 60		
	Wages	"	2074 74		
	Water Rates	"	1090		
	<u>Income</u>	"			
	Receipts	"		8961 48	
	<u>Gain</u> transferred to Profit & Loss	15	399 69		
			8961 48	8961 48	



Residence Section

1930

Year 1929-1930

June 30

Expenses

Advertising	939
Annex Lighting	249
" Rent	1690 00
Expense Sunday	21535
Furnishings	20217
Gas	12928
Insurance	1200
Laundry	25786
Lighting	3346
Provisions	291105
Rent	100000
Repairs	37475
Telephone	7849
Wages	205152
Water Rates	2390

Income

Receipts

909039

Gain transferred to Profit & Loss P.L. 16

9868

909039

909039



Residence Section

1931

Year 1930-1931

June 30.

Expenses

Advertising	85
Annee Rent	1616 00
Expense, Sundry	302 81
Furnishings	510 75
Gas	179 29
Heating	526 65
Insurance	12 00
Laundry	229 91
Lighting	45 27
Provisions	2859 12
Rent	1000 00
Repairs	240 36
Telephone	102 72
Wages	2071 90
Water Rates	38 08

Income

Receipts

10504 10

Gain transferred to Profit &amp; Loss P.L. 768 39

10504 10 10504 10



Residence Section

1932

Year 1931-1932

June 30

Expenses

Annex Rent	160000
Expense, Sundry	26951
Furnishings	27594
Gas	18373
Heating	53295
Laundry	27333
Lighting	5706
Provisions	269803
Rent	100000
Repairs	14683
Telephone	9916
Wages	263319
Water Rates	3288

Income

Receipts

956653

Loss transferred to Profit & Loss P.L.

23608

980261 980261





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